

HAWKES PROJECTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Bowen Accountants Ltd
Chartered Accountants
Unit 1 Gate Farm
High Street
Sutton Benger
Chippenham
Wiltshire
SN15 4RE

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FOR THE YEAR ENDED 31 MARCH 2020**

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HAWKES PROJECTS LTD (REGISTERED NUMBER: 07253191)**BALANCE SHEET
31 MARCH 2020**

	2020		2019
	£	£	£
FIXED ASSETS		17,146	12,784
CURRENT ASSETS	278,901		256,873
PREPAYMENTS AND ACCRUED INCOME	536		290
CREDITORS			
Amounts falling due within one year	<u>(215,990)</u>		<u>(156,383)</u>
NET CURRENT ASSETS		<u>63,447</u>	<u>100,780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		80,593	113,564
CREDITORS			
Amounts falling due after more than one year		(77,091)	(111,158)
ACCRUALS AND DEFERRED INCOME		<u>(3,303)</u>	<u>(1,679)</u>
NET ASSETS		<u>199</u>	<u>727</u>
CAPITAL AND RESERVES		<u>199</u>	<u>727</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Hawkes Projects Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07253191

Registered office: Unit 33-35
Leaffield Way
Leaffield Industrial Estate
Corsham
Wiltshire
SN13 9RS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2019 - 6) .

BALANCE SHEET - continued
31 MARCH 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	2020 £	2019 £
C P Genery		
Balance outstanding at start of year	15,992	(12,769)
Amounts advanced	45,395	51,018
Amounts repaid	(20,168)	(22,257)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>41,219</u>	<u>15,992</u>

Interest is charged on the above loan at 2.5%

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 7 August 2020 and were signed on its behalf by:

C P Genery - Director

J L Scutt - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.